

HR- Red School House-Bldg 370 Job Risk Assessment Walking

Name(s) of Risk Team Members: D. Dowling, D. Hubert, P. Esposito, L. Barone, N. Bernholc, D. O'Neill, S. Foster :	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Walking Job Number or Job Identifier: JRA-HR-CDC-Bldg 370-Walking	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Walking to parking lots, in hallways and in offices, walking on sidewalks and other outdoor paved surfaces	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by :Wm Hempfling (signature on file) Date: September 22, 2006 Rev. #: 0						
Stressors (if applicable, please list all) Lighting, walking surface condition, weather conditions, carrying items or children		Reason for Revision (if applicable):			Comments:	

			Before Additional Controls						After Additional Controls							
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Normal walking in child care areas throughout the building	Trips and falls	Sufficient lighting, floor maintenance, housekeeping, Tier I inspections, signs on wet areas	y	1	5	3	3	45								

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Activity	Hazard	Control(s)	Before Additional Controls						Control(s) Added to Reduce Risk	After Additional Controls						% Risk Reduction
			Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD		Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	
Normal walking on sidewalks and other outdoor paved and unpaved surfaces	Trips and falls	Maintaining sidewalks and walkways	y	1	5	2	3	30								
Using stairs to outdoor play area	Trips and falls	Sufficient lighting, use of banister and handrails	y	1	5	2	3	30								
Using ramp to main entrance	Trips and falls	Sufficient lighting, use of banister and handrails, Tier I inspection of surface, resurfacing as needed	y	1	5	2	3	30								

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*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

Further Description of Controls added to Reduce Risk:

Lessons Learned from this Risk Assessment; Improvements, Positive Feedback: